

Attachment B: Bureau of Land

Illinois Environmental Protection Agency 2012/2013 Performance Partnership Agreement/Performance Partnership Grant

Grant Code	Template Measures	Contacts	Performance Partnership Agreement Planned Activities	Performance Partnership Grant Status/Progress
Strategic Goal 3: Cleaning up Communities & Advancing Sustainable Development				
Strategic Objective 3.1: Preserve Land				
Work Plan Outputs/Measures/Outcomes – Hazardous Waste Management				
Grant Code	Template Measures	Contacts	Performance Partnership Agreement Planned Activities	Performance Partnership Grant Status/Progress
CFDA 66.801		Paul Little-EPA		
	Number of hazardous waste facilities with new or updated controls.	Rob Watson	% of hazardous waste managed Treatment, Storage, and Disposal facilities with controls in place	
		Steve Nightingale	Review and reissue RCRA Part B operating permits in response to renewal applications.	
	Amount of hazardous waste managed at commercial treatment/disposal facilities annually	Hope Wright	Report tons of hazardous waste managed at commercial treatment/disposal facilities	
	% of Resource Conservation and Recovery Act (RCRA) regulated & inspected sites will be in full compliance, under an accepted compliance commitment agreement, or referred for formal enforcement within 180 days of inspection date	Brian White	Report Significant Non-Compliers (SNC) rate within compliance monitoring program.	
		Bill Ingersoll	Assess and report environmental benefits that are achieved due to resolution of enforcement cases that involve P2, SEPs, etc.	
	Ensure proper closure and post-closure of all inactive hazardous waste landfills	Rob Watson	Report % of Government Performance Results Act (GPRA) Baseline Post-Closure Universe facilities brought under control.	
	Ensure groundwater monitoring at permitted facilities that treat, store and dispose of hazardous waste.	Terri Myers	Report % of hazardous waste management facilities conducting detection monitoring and report % of hazardous waste management facilities conducting assessment/compliance monitoring.	
	Routine compliance monitoring activities	Mike Davison	Conduct 16 Compliance Evaluation Inspections (CEI) at Treatment, Storage, Disposal Facilities (TSDFs)	

		Mike Davison	Conduct & Report Comprehensive Groundwater Monitoring Evaluations (GME) at TSDFs	
		Mike Davison	Conduct 12 Operation & Maintenance (O & M) at TSDFs	
		Mike Davison	Conduct at least 1 Compliance Schedule Evaluation (CSE) at TSDFs	
		Brian White	Conduct & Report Financial Record Reviews (FRR) at TSDFs	
		Mike Davison	Conduct & Report Non-Financial Record Reviews (NRR) at TSDFs & generators.	
		Mike Davison	Conduct 189 CEIs for large quantity generators	
		Mike Davison	Conduct 265 CEIs for small quantity generators	
		Mike Davison	Conduct & Report CEI conducted at conditionally-exempt small quantity generators	
		Mike Davison	Conduct & Report CEI for transporters	
		Mike Davison	Conduct & Report CEI for non-handlers & generator status not determined	
	Non-routine compliance monitoring activities	Mike Davison	Conduct & Report of citizen complaints and investigations	
		Mike Davison	Conduct & Report follow-up inspections (FUI)	
		Mike Davison	Conduct & Report case development inspections	
		Mike Davison	Conduct & Report focused compliance inspections	
	RCRAInfo Data Management	Mike Davison	Illinois EPA will timely enter all RCRAInfo data fields for which it is the State implementer of record (IOR). The IOR tables in RCRAInfo define the fields for which Illinois is the owner and has data entry responsibilities. Data will be entered within one month of the completion of any recordable RCRA program activity. Illinois EPA will also maintain and update implementer owned codes in the RCRAInfo look-up tables, will keep the RCRA program universe records current, and will submit biennial report files in accordance with timeframes established by EPA's Office of Resource Conservation and Recovery.	

	Oversight Arrangement	Todd Marvel	Illinois EPA will: <ul style="list-style-type: none"> a) Conduct an annual mid-year program meeting; b) Conduct at least quarterly program enforcement conference calls; c) Conduct joint inspections as needed or requested; and d) Investigate and respond to inquiries from EPA concerning facilities that do not appear to have been timely and/or appropriately addressed under Illinois' enforcement program. This will include at least one annual meeting between EPA and Illinois EPA to discuss the file audit results. 	
Work Plan Outputs/Measures/Outcomes – Underground Injection Control Program				
Grant Code CFDA 66.433	Template Measures	Contacts	Performance Partnership Agreement Planned Activities	Performance Partnership Grant Status/Progress
		Bur Filson	Class I Permitting: By December 31, 2011, Illinois EPA will issue a draft decision on Cabot's application to renew its permit for two Class I hazardous wells.	
		Bur Filson	Class I Inspections: Illinois EPA will conduct one inspection at each of the 3 Class I facilities annually covering the 4 Class I wells in the State's inventory.	
		Bur Filson	Class I File Reviews: Illinois EPA will conduct monthly compliance reviews of required reports from operators (includes monthly monitoring reports and well log data).	
		Bur Filson	Class I MITs (National Program Measure): Illinois EPA will ensure that 100% of Class I wells that lose MI are returned to compliance within 180 days. (SDW-7)	

		Bur Filson	Class V Closures (National Program Measure): In the first year of this agreement, Illinois EPA will close 1 high priority Class V well found within Illinois wellhead protection areas. Illinois EPA will use informal methods and enforcement including, but not limited to, violation notices and compliance commitment agreements, to close Class V wells in sensitive areas. Illinois EPA will report the number of closed Class V wells and notify USEPA regarding progress in closing other Class V wells within sensitive areas in Illinois. At the mid-term, Illinois EPA and USEPA will jointly review the State's progress and plan for the Class V actions to be taken in the second year of this agreement.	
		Bur Filson	Reporting: Illinois EPA will provide Program Activity Measure data and 7520s to USEPA by April 15 th and October 15 th . Illinois EPA will also provide well inventory data on or before January 15 th .	
		Bur Filson	Carbon Sequestration (National Program Indicator): Illinois EPA will carry out the following activities as resources allow. Illinois EPA will collaborate with USEPA on Class VI permits and on regional and national issues as they evolve, particularly in relation to primacy, regulatory developments, and policy changes. Illinois EPA and USEPA will facilitate interaction and exchange between key stakeholders such as DOE-funded research groups, other state and federal regulators, and environmental groups through avenues such as meetings and workshops to expand regional experience with and expertise on carbon sequestration.	

Strategic Objective 3.2: Restore Land				
Work Plan Outputs/Measures/Outcomes – Resource Conservation & Recovery Act (RCRA)				
Grant Code CFDA 66.801	Template Measures	Contacts Joe Cisneros-EPA	Performance Partnership Agreement Planned Activities	Performance Partnership Grant Status/Progress
	Number of 2020 GPRA baseline facilities with human exposures under control	Jim Moore	Take necessary actions to help Region 5 to achieve FY12 and FY13 GPRA goals. Achieve 81% and 85% of human exposures brought under control in FY12 and FY13 respectively.	
	Number of 2020 GPRA baseline facilities with migration of contaminated groundwater under control	Terri Myers	Take necessary actions to help Region 5 to achieve FY12 and FY13 GPRA goals. Achieve 69% and 73% of migration to groundwater brought under control in FY12 and FY13 respectively.	
	Number of 2020 GPRA baseline facilities with remedy construction complete	Jim Moore	Take necessary actions to help Region 5 to achieve FY12 and FY13 GPRA goals. Achieve 46% and 51% of remedy construction are to be completed in FY12 and FY13 respectively.	
		Mike Davison	Require investigation and cleanup of releases at hazardous waste management facilities.	
		Brian White	Financial Record Reviews (FRR), Illinois EPA will conduct financial assurance reviews to verify compliance status with the RCRA financial assurance requirements.	

Strategic Goal 5: Enforcing Environmental Laws				
Strategic Objective 5.1: Enforce Environmental Laws				
Work Plan Outputs/Measures/Outcomes – Office of Solid Waste and Emergency Response				
Grant Code CFDA 66.605	Template Measures	Contacts Mardi Klevs-EPA	Performance Partnership Agreement Planned Activities	Performance Partnership Grant Status/Progress
	TSCA Activities	Beth Unser	Conduct routine TSCA inspections statewide as mutually agreed. Illinois EPA will perform 26 PCB inspections for FY12. Inspections will be targeted according to joint inspection priorities determined by Illinois EPA and USEPA. At least 5 inspections will be conducted at natural gas pipeline compressor stations. Natural gas inspections will be done at both interstate and local distribution companies.	

		Beth Unser	Submit inspection reports in a timely manner, including quarterly spreadsheet of the inspections conducted. Each inspection report will include mention as to whether the area where the inspection took place meets the State's environmental justice criteria.	
		Beth Unser	Will provide oversight of PCB remediation activities by site visits or written or verbal communication.	
		Beth Unser	Continue participation in USEPA's digital inspector program by gathering inspection data electronically and will update equipment and software as funding allows.	
		Beth Unser	Inspectors will attend annual training.	
Work Plan Outputs/Measures/Outcomes – Enforcement and Rules Development/Authorization				
Grant Code CFDA 66.801	Template Measures	Contacts	Performance Partnership Agreement Planned Activities	Performance Partnership Grant Status/Progress
	Enforcement and Rules Development Activities	Paul Little-EPA Dan Merrimam	Report number of referrals to Illinois EPA's Criminal Enforcement Decision Group and to prosecutorial authorities (hazardous waste cases.)	
		Mike Davison	Illinois EPA will review and ensure the accuracy of the adoption of RCRA rules promulgated by USEPA in a timely manner.	
		Todd Marvel	Illinois EPA will submit Authorization Revision Application (ARA) 9, which will include all applicable RCRA rules promulgated to date.	
Strategic Goal 2: Protecting America's Waters				
Strategic Objective 2.1: Protect Human Health				
Work Plan Outputs/Measures/Outcomes – Carbon Sequestration				
Grant Code	Template Measures	Contacts	Performance Partnership Agreement Planned Activities	Performance Partnership Grant Status/Progress
Joint Priority	Volume of CO2 sequestered through injection as defined by the UIC Final Rule.		Illinois EPA will continue to participate in the Midwest Geological Sequestration Consortium (MGSC).	

Joint Priority	Number of permit decision during the reporting period that result in CO2 sequestered through injection as defined by the UIC Final Rule.		The Illinois EPA will continue to keep the USEPA informed of CO2 projects they will be responsible for permitting.	
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